

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt., - Education(SE) Dept – Utilization of the services of Five (5) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of Rs. 96927/- expenditure towards the Remuneration From 21.12.2011 to 20.01.2012 – orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 48

Date: 25-01-2012.

Read the following:

1. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
2. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.
3. G.O.Rt.No. 144, Education (SE-OP) Department, Dt. 26.02.2011
4. G.O.Rt.No. 855, Education (SE-OP) Department,Dt. 05.12.2011.
5. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2012/01/1 Dt. 23-01-2012.

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O R D E R:-

In accordance with the Govt orders 3rd & 4rd read above, the services of Five (5) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd have been utilized in Education (SE) Department. This Department have utilized the services of Five (5) DEOs and Four (4) Office Subordinates from 21.12.2011 to 20.01.2012. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above 5 DEOs and 4 Office Subordinates for an amount of Rs.96,927/- as follows:-

S.No	Name & Designation	Period	Number of Days Attended	Amount Rs.
1	B. Rajesh , DEO	21.12.2011 to 20.01.2012	31 Days	9500-00
2	N.Jennifer Martha , DEO	21.12.2011 to 20.01.2012	31 Days	9500-00
3	V. Padmaja , DEO	21.12.2011 to 20.01.2012	31 Days	9500-00
4	T. Rose Lilly , DEO	21.12.2011 to 20.01.2012	21 Days	6435-00
5	G.Srinivas ,DEO	21.12.2011 to 20.01.2012	31 Days	9500-00
6	P. Chandrakanth ,OS	21.12.2011 to 20.01.2012	31 Days	6700-00
7	G. Venkateswara Rao ,OS	21.12.2011 to 20.01.2012	31 Days	6700-00
8	M. Mohan Prasad , OS	21.12.2011 to 20.01.2012	31 Days	6700-00
9	Abdul Hameed , OS	21.12.2011 to 20.01.2012	31 Days	6700-00
Salaries for 5 DEOs and 4 Office Subordinates				71235-00
Agency Charges 5%				3562-00
Employer Contribution of PF 13.61 %				9695-00
Employer Contribution of ESI 4.75%				3384-00
Service Tax 10.3%				9051-00
TOTAL				96927-00

2. As per the orders issued in the ref 1st & 2nd read above, Sanction is hereby accorded for payment of an amount of **Rs. 96,927/- (Rupees Ninety Six Thousand Nine Hundred and Twenty Seven Only)** towards the remuneration of the services of Five (5) DEOs and Four (4) Office Subordinates from 21.12.2011 to 20.01.2012 (for one Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited “2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services”.

4. The Education(SE-Claims) Department are requested to draw and credit the amount sanctioned at para 2 above to M/s .Jyothi Computer Services, Hyderbad Bank A/c through ECS.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. VIJAYA LAKSHMI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To

The M/s Jyothi Computer Services, Hyderabad.
The Education (SE-OP) Department,
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER